



## Town Council Agenda Report

**SUBJECT:** Resolution

**CONTACT PERSON/NUMBER:** Herb Hyman-(954) 797-1016

**TITLE OF AGENDA ITEM:**

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR A BACKHOE/LOADER, STATE OF FLORIDA BID NO. 760-001-99-1.

**REPORT IN BRIEF:**

The Utilities Department is in need of a backhoe/loader for its day-to-day operations. The State of Florida has awarded a contract for this type equipment resulting from a competitive solicitation. The Town's purchasing ordinance allows for the piggybacking of other government entity's bids. The pricing offered under this bid is very advantageous due to the high volume of units purchased under this award. State of Florida contracts are kept on file, electronically, in the Purchasing Department.

**PREVIOUS ACTIONS:**

Not applicable.

**CONCURRENCES:**

The award by the State of Florida has been reviewed by the Utilities Department who concur with the decision to award to Trax, Inc..

**FISCAL IMPACT:**

Has request been budgeted?      yes

If yes, expected cost \$58,513.79.

Account Name: Utilities Department-Capital Outlay Account

Additional Comments: Not applicable

**RECOMMENDATION(S):**

Motion to approve the resolution.

**Attachment(s):**

Resolution

Procurement Authorization

Item No.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE  
BID FOR A BACKHOE/LOADER, STATE OF FLORIDA BID NO. 760-001-99-1.

WHEREAS, the Town is in need of a backhoe/loader for the Utilities Department;  
and

WHEREAS, the State of Florida has solicited sealed bids for such equipment; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by the  
State of Florida to Trax, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN  
OF DAVIE, FLORIDA:

SECTION 1. The award made by the State of Florida to Trax, Inc. for a  
backhoe/loader for the Utilities Department in the amount of \$58,513.79, is hereby accepted  
by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from the  
Utilities Department-Capital Outlay Account.

SECTION 3. This resolution shall take effect immediately upon its passage and  
adoption.

PASSED AND ADOPTED \_\_\_\_ DAY OF \_\_\_\_\_, 2000

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2000

TOWN OF DAVIE  
PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER 040-1058-536-6400 ✓ BUDGET ITEM & DESCRIPTION Backhoe/Loader APPROXIMATE COST \$58,513.79  
CAPITAL OUTLAY  
METHOD OF PROCUREMENT (check the one that applies)

☐ Open Competitive Bidding  
☒ Piggyback on Contract Number State Contract #760-001-99-1  
☐ Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed [Signature]  
Department Head

Have Funds been Reserved RECN 20081

Date 1/26/00 Signed [Signature]

Signed \_\_\_\_\_  
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
<u>TRAX, INC.</u>		<u>858,513.79</u>

\* STATE OF FLORIDA CONTRACTS ON ON FILE ELECTRONICALLY  
IN THE PURCHASING DEPT.

Signed [Signature]  
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<u>TRAX, INC.</u>	<u>858,513.79</u>

Signed \_\_\_\_\_  
Town Administrator